

DDO - 4513-59
1 July 1959

25X1A

MEMORANDUM FOR: [REDACTED]

SUBJECT: Travel Voucher for Period
23 February - 8 March 1959

1. Subject voucher has been processed and approved in the amount
of \$ 757.06 which has been applied against the related travel
advance in the amount of \$ --- dated ---

(An outstanding balance of original advance \$760.06

the balance of the advance to be refunded is \$ 3.00* should

you desire to refund by personal check, please make it payable to [REDACTED]

25X1A

2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]
Finance Officer

25X1A

*Per Diem Claimed 23 Feb. 1/2 @ \$12.00	\$6.00
Per Diem Allowed 23 Feb. 1/2 @ \$6.00	3.00
Per Diem Overclaimed	<u>\$3.00</u>

Per Diem rate while in a travel status enroute to an overseas destination
is \$6.00/day.

Distribution:

2 - Add
1 - Pers file
1 - Chrono

RWS:en/DPD-FIN/1 July 1959